

Message

From: Pankratz, Shannon L CIV USARMY CESPL (US) [Shannon.L.Pankratz@usace.army.mil]
Sent: 5/12/2020 9:14:07 PM
To: Gan, Janice@Wildlife [Janice.Gan@wildlife.ca.gov]; Marlene Tyner-Valencourt [tyner-valencourt@wra-ca.com]; Scianni, Melissa [Scianni.Melissa@epa.gov]; Steinert, Tiffany@Waterboards [Tiffany.Steinert@Waterboards.ca.gov]; Mahdavi, Sarvy [Mahdavi.Sarvy@epa.gov]
CC: Nate Bello [bello@wra-ca.com]; Tracey Brownfield [tracey@landveritas.com]; Mayer, David@Wildlife [David.Mayer@wildlife.ca.gov]
Subject: RE: PRMB - 2019 Annual Adjustment Report for LTM Endowment (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Thanks Janice!

I also support the change for submitting the report by April 1.

Thanks,

Shannon Pankratz
Senior Project Manager, Biologist
Regulatory Division, North Coast Branch, Los Angeles and San Bernardino Counties Section
Los Angeles District, U.S. Army Corps of Engineers
915 Wilshire Blvd, Suite 930
Los Angeles, California 90017
shannon.l.pankratz@usace.army.mil

Office: 213-452-3412
Government Mobile: 213-453-8586

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-----Original Message-----

From: Gan, Janice@Wildlife [mailto:Janice.Gan@wildlife.ca.gov]
Sent: Tuesday, May 12, 2020 8:18 AM
To: Marlene Tyner-Valencourt <tyner-valencourt@wra-ca.com>; Pankratz, Shannon L CIV USARMY CESPL (US) <Shannon.L.Pankratz@usace.army.mil>; Scianni, Melissa <Scianni.Melissa@epa.gov>; Steinert, Tiffany@Waterboards <Tiffany.Steinert@Waterboards.ca.gov>; Sarvy Mahdavi <Mahdavi.Sarvy@epa.gov>
Cc: Nate Bello <bello@wra-ca.com>; Tracey Brownfield <tracey@landveritas.com>; Mayer, David@Wildlife <David.Mayer@wildlife.ca.gov>
Subject: [Non-DoD Source] RE: PRMB - 2019 Annual Adjustment Report for LTM Endowment

Marlene

Thanks for providing those endowment calculations. I will review them this week.

Regarding the April 1 reporting date. That will have to be agreed to by all IRT members. I do support the change to April 1. Thanks Janice

From: Marlene Tyner-Valencourt <tyner-valencourt@wra-ca.com>
Sent: Friday, May 8, 2020 11:14 AM
To: Pankratz, Shannon L CIV USARMY CESPL (US) <Shannon.L.Pankratz@usace.army.mil>; Scianni, Melissa <Scianni.Melissa@epa.gov>; Gan, Janice@Wildlife <Janice.Gan@wildlife.ca.gov>; Steinert, Tiffany@Waterboards <Tiffany.Steinert@Waterboards.ca.gov>; Sarvy Mahdavi <Mahdavi.Sarvy@epa.gov>

Cc: Nate Bello <bello@wra-ca.com>; Tracey Brownfield <tracey@landveritas.com>; Mayer, David@wildlife <David.Mayer@wildlife.ca.gov>
Subject: PRMB - 2019 Annual Adjustment Report for LTM Endowment

Warning: This email originated from outside of CDFW and should be treated with extra caution.

Hi Petersen Ranch Mitigation Bank IRT Members,

Hope everyone is doing well and staying safe and healthy!

Please find attached the new Petersen Ranch Mitigation Bank annual adjustment report for the long-term management endowments.

Per Section IX.A of the BEI, we are reporting the 2019 annual adjustments to the long-term management endowments and calculated deposits for both Area A and Area E. Moving forward and per CDFW's request we will send this separate report to you all every year by April 1. CDFW has recognized the March 1 due date as written in the BEI is not feasible due to the timing of when the State of California releases its CPI data - we hope this works for the other IRT members as well.

In previous years this information was submitted with SRMA's financial reporting on the endowments as an appendix in the annual monitoring reports. We will continue to provide SRMA's financial report, which demonstrates the investment performance of each endowment account, with the annual report.

Please let me know if you have any questions.

Thanks and have a wonderful weekend,

Marlene

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MARLENE TYNER-VALENCOURT, MESM | Conservation Project Manager | d: 858.682.2699 <tel:(858)%20682-2699>
| o: 858.842.1800 x 2210 <tel:(858)%20842-1800> | c: 248.499.0805 <tel:(248)%20499-0805> | tyner-
valencourt@wra-ca.com <mailto:tyner-valencourt@wra-ca.com>

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CLASSIFICATION: UNCLASSIFIED